

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JERRY JONES
333 Texas Street
Suite 1525
Shreveport, LA 71101

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 22067

Date Filed: 1/28/2011

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE BANK
400 Texas Street
Shreveport, LA 71101

7. Full Name and Address of Treasurer

MR. JOHN C SCHMIDT
333 Texas Street
Suite 1525
Shreveport, LA 71101

9. Name of Person Preparing Report MR. JOHN C SCHMIDT

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of January, 2011.

Willard E. Robertson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-221-8484

Daytime Telephone

John C. Schmidt

Signature of Treasurer

318-429-2108

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 160.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 160.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,069.25
10. Other Disbursements (Schedule E-2)	\$ 250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,319.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,245.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 160.89
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,319.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,087.40

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	01/29/2010	January interest	\$13.17
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	02/26/2010	February interest	\$12.46
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	03/31/2010	March interest	\$14.69
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	04/30/2010	April interest	\$12.51
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	05/31/2010	May interest	\$13.32
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	06/30/2010	June interest	\$14.70
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	07/30/2010	July interest	\$13.36
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	08/31/2010	August interest	\$14.11
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	09/30/2010	September interest	\$13.16
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	10/29/2010	October interest	\$12.65
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	11/30/2010	November interest	\$13.92
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	12/31/2010	December interest	\$12.84
5. Total OTHER RECEIPTS during this reporting period			\$ 160.89

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE Louisiana Board of Ethics 2415 Quail Drive Baton Rouge, LA 70808	01/09/2010	2009 Statement of Organization	\$ 100.00
MARTIN LUTHER KING HEALTH CENTER 1233 Sprague Street Shreveport, LA 71101	11/22/2010	Charitable contribution	\$ 1,000.00
MOTHERS AGAINST DRUGS P.O. Box 44349 Shreveport, LA 71134-4349	11/22/2010	Charitable contribution	\$ 1,000.00
MYSTIC KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	01/20/2010	Reimburse Jerry Jones for Washington Mardi Gras tickets	\$ 1,500.00
MYSTIC KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	07/21/2010	Membership casting fee for Washington Mardi Gras.	\$ 700.00
MYSTIC KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	09/16/2010	Tickets for Washington Mardi Gras.	\$ 700.00
NORWELA COUNCIL (BOY SCOUTS) 3508 Beverly Place Shreveport, LA 71134	11/22/2010	Charitable contribution	\$ 1,000.00
SHREVEPORT REGIONAL ARTS COUNCIL 400 Clyde Fant Pkwy Shreveport, LA 71101	11/22/2010	Charitable contribution	\$ 500.00
3. SUBTOTAL (optional)			\$6,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAVELOCITY 11603 Crosswinds Way San Antonio, TX 78233	01/09/2010	Reimburse Jerry Jones for airfare to Washington Mardi Gras.	\$ 558.25
UNITED STATES TREASURY Internal Revenue Service Ogden, UT 84201	02/22/2010	Balance due for Form 1120-POL	\$ 11.00
3. SUBTOTAL (optional)			\$569.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,069.25

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ROY BRUN CAMPAIGN FUND 501 Texas Street Shreveport, LA 71101	12/13/2010	Contribution	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 250.00

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